

Institution/Division Name
<b>Forensic Services Group</b>
Employee Name and Address

# Employee Reimbursement Form

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Employee ID #	Employee or Contractor Title	Bargaining Unit	Appropriation	Unit	Object
			80000106	2530	B02
Document Total:\$		Reconciliation Date:	Schedule Pay Date:	Budget FY	FY
				2013	2013

[illegible]

**Employee's Certification:** I herby certify under the penalty of perjury that the amounts itemized above are true and correct, were incurred by me during the performance of my official duties of the Commonwealth and conform fully with rules and regulations pertaining to employee reimbursement.

Employee's Signature: \_\_\_\_\_

Supervisor's Approval:	Title:	Date:
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Fiscal Verification:	_____	Title:	_____	Date:	_____
Fiscal Approval:	_____	Title:	_____	Date:	_____
Entered Into HR/CMS By:	_____	Title:	_____	Date:	_____

## Employee Reimbursement Form Con't

[illegible]

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Employee's Signature: \_\_\_\_\_

<b>Supervisor's Approval:</b>	<b>Title:</b>	<b>Date:</b>
Fiscal Verification: _____	<b>Title:</b> _____	<b>Date:</b> _____
Fiscal Approval: _____	<b>Title:</b> _____	<b>Date:</b> _____
Entered Into HR/CMS By: _____	<b>Title:</b> _____	<b>Date:</b> _____